EXECUTIVE LOBBYING ENTELOYER PRINCIPAL STAREMETEURE REPORT FORM 508

GROWER THE MUARY PROMETERS OF THE 30, DEE AUGUST IS

G COVERED THE STREET THE OUGH DESTRIBER ST. THE PROMETERS IS

Hand deliver or mail to: 2415 Quail Drive, 3 OR Fax to: (225) 763-8787 or (225) 763-8780	B ^{ra} Floor, Baton Rouge, I	A 70808		_
			***	99 –
1. EMPLOYER/PRINCIPAL $J+W$	Seligman 4	lo Inc	+ Fo	R OFFICE USE ONL stmark Date
Street and No.	derue NY	State	(<u>((</u> ()))	Ē
MAILING ADDRESS SAME Super and No. Chings 3. CONTACT PERSON:2) STromber (1)	City [Great First		ZI, 6- МІ	5 5 771032
4. MAILING ADDRESS Street and No. 5. PHONE NUMBER (2) 2) 8 50 - 18	City City	State	Zip	
	d Phone Number			
6. I set the names and executive lobbyist registra 1) Name: Buckley Last	tion numbers of the lobb First	ylais im whose beha A Mi	olf this report is file EXEC, (D, #_	9
2) Name;	First		EXEC.ID.#_	
3) Name:	First	MI	EXEC.ID.#_	

Lasc	First	ME	
5) Name:	<u> </u>	<u> </u>	EXEC.ID.#
「 ast	First	МГ	
6) Name:			EXEC.ID.\$_
Last	First	P31	
7) Name:			FXEC.ID.#
lag	First	Mt	
8) Name:			EXNG.ID.#_
Last	First	MI	
9) Name:			EXECUID.#
Last	līst	MI	
10) Namer	- x	2	EXEC.ID.#
Last	First	MI	
 PROVIDE BELOW: (a) the aggregation 	e total of all expenditures during the January 1	- June 30 i	reporting period; (b) the aggregate total
of all expenditures during the July 1 - by the principal/employer in a calenda	December 31 reporting period when applicable ryear.	e; (c) the a	ggregate total of all expenditures made
a. The of all executive lobbying (Include expenditures from Scho	expenditures made January I through June 30: clules A and BJ	\$	758.10
b. Total of all executive lobbying (When Applicable) (Include ex	expenditures made July 1 through December 31 penditures from Schedules A and B)	l: \$	551.82
c. Total of all executive lobbying (line "a" added to Line "b" shoul	expenditures made during calendar year: d equal Line "c")	\$	1,369. <u>92</u>

EXEC.IT).4

8. COMPLETE AN ATTACHMENT FORM for each of your registered executive lobbyists.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information and belief; and that no information required by LSA-RS, 49:71 et seq. has been deliberately omitted.

Signature of Employer Principal or Representative

Devethy A. Buckley
Print of Type Poll Name

4) Name:

7.

THE CETEVEL CORBYING CHAPTEONE REPORT ATTACHMENT

This Attachment is to be used to complete here #8 of Form 508, the report form for principals and employers who have elected to report on behalf of their executive labbyists. Make as many enpires of this form as needed for the completion of the expenditure report. Identify each page with a number and indicate the total number of pages being submitted.

1) LOBBYTS	Buckley Dorothy A	EXEC 10 + 99
Α.	Total of all executive lobbying expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)	s 758,10
	Total of all executive lobbying expenditures made july 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B)	<u>551.82</u>
	Total of all executive lobbying expenditures made during calendar year: (Adding above expenditure lines should equal this total.)	: 1,309.92
В.	Did this lobbyist make an expenditure exceeding \$50 on one occasion for an exec	otive branch official:
	From January 1 through June 307 Yes No No No	□ NA
	If the answer to either question in B above is YES, complete Schedule A and attac	h.
C.	Did this lobbyist make expenditures exceeding the sum of \$250 for an executive i	ranch official:
	From January 1 through June 30? From July 1 through December 31? Yes No N	ка 🗆
	If the answer to either question in C above is YES, complete Schedule A and atta	ch.
D.	Did this Jobbyist expend funds for any reception, social gathering, or other functi- executive branch officials were invited during this reporting period?	on to which more than twenty-five
	Yes No To	
	If the answer to D above is YES, complete Schedule B and attach.	

aggregate total of all expenditures attributable to the department, made by this lobbyist during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made by this lobbyist during the fully 1. December 31 reporting period when applicable; (d) the aggregate total of all expenditures made by this lobbyist in a calendar year anniburable to the department. a. Name of Department: Treasury 1) Total of all expenditures made January 1 through June 30: c. Total of all expenditures made July 1 through December 31: (When applicable) d. Total of all expenditures made during the calendar year: 2) Name of Department: b. Total of all expenditures made January 1 through June 30: r. Total of all expenditures made July 1 through December 31: (When applicable) d. Total of all expenditures made during the calendar year: 3) Name of Department: ____ Total of all expenditures made January 1 through June 30: c. Total of all expenditures made July 1 through December 31: (When applicable) d. Total of all expenditures made during the calendar year: a. Name of Department: 4) b. Total of all expenditutes made January 1 through June 30; c. Total of all expenditures made july 1 through December 31: (When applicable) d. Total of all expenditures made during the calendar year.

PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the

F.

	uring the July 1 - December 31 reporting period when applicable his lubbyist in a calendar year attributable to the agency.	
l) a	Name of Department and Individual Agency: TV CASI LOLLS 120 School ERS	rul
t	s. Total of all expenditures made January 1 through June 30:	<u>158.10</u>
	: Total of all expenditures made July 1 through December 31: (When applicable)	551.82
ć	l. Total of all expenditures made during the calendar year:	1,309.92
2) a	. Name of Department and Individual Agency:	
į	n. Total of all expenditures made January 1 through June 30:	s
	 Total of all expenditures made july 1 through Detember 31: (When applicable) 	\$
,	l. Total of all expenditures made during the calendar year:	\$
3) a.	. Name of Department and Individual Agency:	MAINE CONTRACTOR
į	b. Total of all expenditures made January 1 chrough June 30:	ş
,	; Total of all expenditures made July 1 through December 34: (When applicable)	\$
,	1. Total of all expenditures made during the calendar year:	S
4)	a. Name of Department and Individual Agency:	\$20
1	o. Total of all expenditures made January 1 through June 30:	
	 Total of all expenditures made July 1 through December 31: (When applicable) 	\$
8. Rev. 7/19	l. Total of all expenditures made during the calendar year:	\$

Executive Lobbyist: BUCKIN	Dorothy	A	Exec. Id #: GG	
Tast	First	MI		

SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS

This schedule must be completed if, during the period January I through June 20 or the period July I through December 31, one of your registered executive lobbyists made either a) an expenditure for any executive branch official exceeding \$50 on any one execution or b) aggregate expenditures exceeding \$250 for any one executive branch official during a reporting period, then you must provide the name of the lobbyist who made the expenditure(s) and the aggregate total of expenditures made on that individual in that reporting period. Make as many copies as are necessary. Each lobbyist should have his own Schedule A if one is required. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the flex half of the year in Column #3.

1. EXECUTIVE OFFICIAL'S NAME	2. OFFICIAL'S AGENCY AS	3. AMOUNT OF	4. AMOUNT OF	5. TOTAL OF
	USTED IN THE EXECUTIVE RRAINCH SCHLDULE	ENPENDITIONS MADE ON AN OFFICIAL FOR WHITM YOU ETHER SPENT OVER \$50 (IN ONE GOCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY J AND JUNE 30	EMPERIOR UNES MADE ON AN OMFICIAL FOR WHOM YOU ETHER SPENT OVER 50 ON ONE OCCASION OR MADE EXPENDITURES PROBLEMEN JULY 1 AND DECEMBER 31	COLUMNS 3 AND 4
Carious - See	ILA School		-	
Various - See attached Schedule A	ERS	[₱] 758, ю	\$ 551.82	^{\$} 1,309,90
- Colores				
	200		,	
2000 Ser - Vo				
je.	1			

Schedule A January 1 through June 30

Richard Ranallo (Segal Advisors) + Associate
Elizabeth Fugler (ARK Capital) + Associate
2 Associates (CS McKee)
Lori Pierce (State Treasurer's Office)
Warren Ponder (LA School ERS) + Guest
Brendan Brosnan (LA School ERS) + Guest
Charles Bujol (LA School ERS) + Guest
Charles Hall (LA School ERS) + Guest
Betty Crain (LA School ERS Retired Rep)
Judith McKee (LA School ERS)
Gene Restor (LA School ERS)

Dorothy Buckley - J & W Seligman employee

July 1 through December 31

Less than \$50 spent per official

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if one of your executive hobbyists expended funds for any receptions, social gatherings, or other functions to which more than twenty-five executive branch officials were invited. List the name of the group or groups invited, the date of the event, physical location of the event including the city, and the total amount expended. Make as many copies as are necessary. Each lobbyist should have his own Schedule B if one is required.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	A TOTAL AMOUNT OF EXPENDITURES
N/A			Co co co co co
	1970		3 500
			V-12
230.			5.00
110 - 1		3 - 21 - 32 22 - 33	
700			